Cased 1222-0-0062766PPAEE Document 146-88 Filed 03/15/24 Plage 210621

Kitchen Winners NY

Invoice

1134 53rd St Brooklyn NY 11219

Date	Invoice #
3/4/2021	1633

Bill To	
Rock Fintek LLC 1680 Michigan Avenue Suite 800 Miami Beach, FL 33139	

Ship To	
Rock Fintek LLC 1680 Michigan Avenue Suite 800 Miami Beach, FL 33139	

P.O. Number	Terms	Rep	Ship	Via	F.O.E	F.O.B.		Project	
Quantity	Item Code		Descript	<u>l</u> ion		Price Ead	ch	Amount	
3,000	4015190000 DEP			:			140.00	420,000.00	
						Total		\$470,000.00	